T BOOK

nsions		Contents	Reference to last Measurement
Breadth 5	Depth 6	7	8
		B.A 208434 =00	
		IT 2084= 00	
		CGST 1861 = 00	
		CGST 1861 = 00	
		CBF 208 = 00	
		fine ~~200~~ 800 = 00	
		LWF 2084= 00	
		~~8298~~ 8298= 00	
		Net ~~200136=00~~	
		199536=00	

2nd and Final Bill M. A. R. 57 (Rule 116) Work code - 005-18-000074

Measurement Book No. B Est Cost Rs - 15.00 lakhs

Serial No. .....

Name of Work ..... Engaging Tractor And Labour For Daily Maintenance Works At Kattigenahally From ..... To 495433

Name of Contractor of nature of Agency ..... Palanahally Bellahally Chokkanahalli and

Date of commencement of work ..... Thirumenahalli and other Areas Ward No. 05 Byrathi Bangalore

Date	Full description, etc, of work	Sub division - Para	Dimensions				Contents	Reference to last Measurement
			Number	Length	Breadth	Depth		
1	2		3	4	5	6	7	8
	Work order No. - BB MP/EE/BTP/WO/181/2018-19.							
	Name of Contractor - Sri. B. Girish No. 227.32 A Cross. 7th Block Jayanagara. Bangalore - 560011.							
(1)	Hire charges of JCB and Fuel.	Previous MB No.		Excavator including operator Ramasandra vide page No. 495633			10 Nos	

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Present Quantity.						
	Log book Enclosed.						
	01/05/2019 to 31/05/2019					1 No.	
	01/06/2019 to 30/06/2019					1 No.	
	01/07/2019 to 31/07/19					1 No.	
	01/08/2019 to 31/08/19					1 No.	
	01/09/2019 to 30/09/19					1 No.	
	01/10/2019 to 07/09/19					1 No.	

Serial No. .....

Name of Work .....

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Date	Full description, etc, of work	N
1	2	
	(Previous & Pres	
	Rate. 6000:00	
②	Hire charges &	
	Fuel exe. Compres	

OOK

lth	Depth 6	Contents 7	Reference to last Measurement 8
		1 No.	
		1 No.	
		1 No.	
		1 No.	
		1 No.	
		1 No.	
		1 No.	

M. A. R. 57 (Rule 116)
Measurement Book

No. B

Serial No. .....

Name of Work ..... From..... To.....

Name of Contractor of nature of Agency .....

Date of commencement of work .....

495434

Date 1	Full description, etc, of work 2	Dimensions: Number 3	Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
	(Previous + present Qty) Total Qty					16 Nos	
						II-P-Q - 10 Nos	
						Balance Qty 6 Nos	36000:00
	Rate. 6000:00						
②	Hire charges of Tractor 40 HP including operator And Fuel etc.. Complete as per specification.						

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Previous Quantity recorded 495633 to 495634 MB No.					vide 150 Nos	Page No.
	Present Quantity. Log book Enclosed.						
	01/05/2019 to 31/05/2019					29 Nos	
	01/06/2019 to 30/06/2019					28 Nos	
	01/07/2019 to 31/07/2019					30 Nos	
	01/08/2019 to 31/08/2019					30 Nos	
	01/09/2019 to 30/09/2019					27 Nos	

Serial No. .....
Name of Work .....
Name of Contractor of nature of Agency .....
Date of commencement of work .....

Date	Full description, etc, of work
1	2
	01/10/2019 to 07
	(Previous + Pre
	Rate. 1452:00
(3)	Engaging Caus... ese.. Complete.

BOOK

ions		Contents	Reference to last Measurement
Breadth 5	Depth 6	7	8
corded		vide 150 Nos	Page No.
		29 Nos	
		28 Nos	
		30 Nos	
		30 Nos	
		27 Nos	

M. A. R. 57 (Rule 116)
Measurement Book

No. B

495435

Serial No. .....

Name of Work ..... From..... To.....

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Date 1	Full description, etc, of work 2	Dimensions				Contents 7	Reference to last Measurement 8
		Number 3	Length 4	Breadth 5	Depth 6		
	01/10/2019 to 07/10/2019					6 Nos	
	(Previous + Present Qty)			Total Qty.		300 Nos	
				II.P.Q.		150 Nos	
	Rate. 1452:00			Balance Qty		150 Nos	217800:00
(3)	Engaging Casual labours (Mazdoor Heavy) exe.. Complete.						

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Previous Quantity recorded vide Page No. 495634 MB No.					1800 Nos	
	Present Quantity Log book enclosed						
	01/05/2019 to 31/05/2019					348 Nos	
	01/06/2019 to 30/06/2019					336 Nos	
	01/07/2019 to 31/07/2019					360 Nos	
	01/08/2019 to 31/08/2019					360 Nos	
	01/09/2019 to 30/09/2019					324 Nos	

Serial No. .....
Name of Work .....
Name of Contractor of nature of Agency .....
Date of commencement of work .....

Date	Full description, etc, of work	N
1	2	
	01/10/2019 to 07/1	

C & FC
20 OCT 2019
Rate: 250:00

OOK

h	Depth 6	Contents 7	Reference to last Measurement 8
		ded vide page No. 1800 Nos	
		348 Nos	
		336 Nos	
		360 Nos	
		360 Nos	
		324 Nos	

M. A. R. 57 (Rule 116)
Measurement Book

No. B

495436

Serial No. .....
Name of Work ..... From..... To.....
Name of Contractor of nature of Agency .....
Date of commencement of work .....

Date 1	Full description, etc, of work 2	Dimensions: Number 3	Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
	01/10/2019 to 07/10/2019					68 Nos	
						Present Qty 1796 Nos	
	C & FC 2020-21					Previous + Present Qty. 3596 Nos	
	Rate: ₹250:00					I.P.Q. 1800 Nos	
						Balance Qty 1796 Nos	449000:00
						Total Rs	702800:00

Varified

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Certificate.						
	10/10/2019 ಸಹಾಯಕ ಅಭಿಯಂತರರು ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ						
	(1) Certified that the work done Satisfactory (2) This bill Amount has not been Claimed in any previous bill.						
	ಸಹಾಯಕ ಕಾರ್ಯ/ಪಾಲಕ ಅಭಿಯಂತರರು ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24						

Serial No. .....
Name of Work .....
Name of Contractor of nature of Agency .....
Date of commencement of work .....

Date	Full description, etc, of work	
1	2	
	2nd and final	
	ಲೆಕ್ಕಶೀರ್ಷಿಕೆ 1771	
	ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 702800	
	ಇದರಲ್ಲಿ ರೂ. 99738=0	
	ಮಾದಿಸೊಂದು ರೂ. 60306	
	FT/NEFT/RTGS ಮುಖಾಂತರ	
	ವಿಷಯ ನಿರ್ವಾಹಕರು	ಸಹಾಯಕ ಅಭಿಯಂತರರು ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ ಬೃಹತ್ ಬೆಂ.ಪಾ, ಬೆಂಗಳೂರು

T BOOK

sions		Contents	Reference to last Measurement
Breadth 5	Depth 6	7	8
		Final bill	
		Amount has not been	
		in any of previous bill.	

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಲೋಕೋಪಯೋಗಿ ವಿಭಾಗ
ಬೆಂಗಳೂರು-24

M. A. R. 57 (Rule 116)
Measurement Book

No

Serial No. .....
Name of Work ..... From..... To.....
Name of Contractor of nature of Agency .....
Date of commencement of work .....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	2nd and final					BA 702800=00	
						IT 7028=00	
						CBF 702=00	
						GST 6725=00	
						CGST 6725=00	
						FSD 71530=00	
						CESS 7028=00	
						TD 99738=00	
						Net 603062=00	

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ 1771 ರಡಿ
ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 702800=00 ಗಳನ್ನು ಪಾವು ಮಾಡಿದೆ.
ಇದರಲ್ಲಿ ರೂ. 99738=00 ಗಳನ್ನು ಸೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ. 603062=00 ಗಳನ್ನು
FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ವಿಷಯ ನಿರ್ವಾಹಕರು ಬ್ಯಾಟರಾಯನಪುರ ಬೆಂ/10
ಬೃಬೆ.ಮ.ಪಾ, ಬೆಂಗಳೂರು

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು 30/12
ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ
ಬೃಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು